



CMS-FAR-OPM AW Matrix

October 21, 2022

The following matrix cross-references 1) the competencies of the National Contract Management Association's *Contract Management Standard*, 3rd Version [American National Standard <u>ANSI/NCMA ASD 1-2019 (R2022)</u>] (CMS) with 2) the Federal Acquisition Regulation (FAR) Parts and 3) the competencies identified by the Office of Personnel Management (OPM) for the Acquisition Workforce (AW)—Contracting, Contracting Officer Representative, and Program/Project Manager.

CMS Competency	CMS Job Task	FAR Part	Contracting	Contracting Officer	Program/Project		
1.0 Guiding Principles Civis Job Task TART art Contracting Representative Manager							
1.1 Skills and Roles	- Leadership - Management - Lifelong Learning	1	- Accountability - Customer service - Decisiveness - Flexibility - Interpersonal skills - Problem solving - Resilience	- Adaptability - Accountability - Attention to Detail - Leadership - Problem Solving - Resilience - Self-Management/ Initiative	Leadership		
1.2 Contract Principles	Offer, Acceptance, Consideration, and the Intent to Create a Legal Relationship	1	Technical Credibility	General Acquisition Concepts			
1.3 Standards of Conduct	Create Trust and Confidence	3, 9		Business Ethics			
1.4 Regulatory Compliance	Working Knowledge of Laws, Codes, Regulations, and other Guidance	22, 23, 24, 27, 28, 29					
1.5 Situational Assessment	Apply Knowledge through Lessons Learned	17, 18, 25, 34, 35, 36, 37, 38, 39, 41, 50	- Construction/ Architect & Engineering (A&E) - Contracting in a Contingent and/or Combat Environment - Activity Program Coordinator for Purchase Card		Business, Cost, & Financial Management		





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1.6 Team Dynamics	- Conduct Meaningful Collaboration - Identify Opportunities - Collect and Record Lessons Learned	1, 2, 4		- Conflict Management - Interpersonal Skills - Partnering	
1.7 Communication and Documentation	 Minimize the effect of personal biases Maximize the likelihood of accurate results Facilitate communication among affected parties 	1 – 52	e-Business andAutomated ToolsOral CommunicationWrittenCommunication	- Industry Engagement - Oral Communication - Technology Management - Written Communication	

2.0 Pre-Award Life Cycle Phase

2.1 Develop Solicitation							
2.1.1 Plan Solicitation	Shape Internal Customer	11	Determination of How	Acquisition Planning	- Requirements		
	Requirements		to Best Satisfy		development and		
			Requirements for the		management process		
			Mission Area		- Systems engineering		
	Conduct Market Research	5, 7, 10	- Consider Socio-	Market Research			
			Economic				
			Requirements				
			- Addressing Small				
			Business Concerns				
	Perform Risk Analysis	6, 8, 10, 15, 19, 26	Terms and Conditions				
	Formulate Contracting	12, 13, 14, 15, 16	- Promote Competition		- Life cycle logistics		
	Strategy		- Source Selection		- Contracting		
			Planning				
			- Procurement Analysis				
	Finalize Solicitation Plan	12, 13, 14, 15					
2.1.2 Request Offers	Execute Solicitation Plan	12, 13, 14, 15					
	Prepare Solicitations	12, 13, 14, 15					
	Issue Solicitations	5, 12, 13, 14, 15	Solicitation of Offers				
	Amend Solicitations	12, 13, 14, 15					





CMS Competency	CMS Job Task	FAR Part	Contracting	Contracting Officer Representative	Program/Project Manager
2.2 Develop Offer					
2.2.1 Plan Sales	Conduct Pre-Sales Activities	3, 5			
	Evaluate Solicitation	2			
	Conduct Offer/No-Offer Analysis	6, 9			
	Finalize Sales Plan	7, 12, 13, 14, 15			
2.2.2 Prepare Offer	Execute Sales Plan	12, 13, 14, 15			
	Develop Execution Plan	45, 46			
	Develop Risk Mitigation Plans	32, 42, 49			
	Assess Teaming Options and Partners	9, 19, 44, 51			
	Participate in Pre-Offer Conference	5			
	Finalize Offer	4, 53			

3.0 Award Life Cycle Phase

3.1 Form Contract					
3.1.1 Price or Cost Analysis	Comprehend Offer	12, 13, 14, 15	Advanced Cost and/or Price Analysis		
	Evaluate Seller Terms & Their Impact on Risk	12, 13, 14, 15			
	Determine Reasonable Pricing	30, 31			
	Document Analysis Results	30, 31			
3.1.2 Plan Negotiations	Clarification Requests	12, 13, 14, 15	Preparation and Negotiation		
	Document Negotiation Objectives	12, 13, 14, 15			
	Conduct Discussions	12, 13, 14, 15			
3.1.3 Select Source	Review Compliance of Offer(s)	12, 13, 14, 15	- Responsibility Determination - Bid Evaluation - Proposal Evaluation	Proposal Evaluation & Source Selection	
	Source Selection	12, 13, 14, 15	Source Selection		





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	Conduct Negotiations	12, 13, 14, 15	- Preparation and Negotiation - Negotiate FPRAS & Administer Cost Accounting Standards		
	Finalize Negotiations	12, 13, 14, 15	Justification for Other Than Full and Open		
	Final Offer Revision	12, 13, 14, 15			
	Prepare Contract Document	12, 13, 14, 15			
	Finalize Contract Award	12, 13, 14, 15	Contract Award		
	Document Outcome of Offer	12, 13, 14, 15			
3.1.4 Manage Disagreements	Submit Protests and Appeals	33			
	Respond to Protests and Appeals	33	Process Protests		

4.0 Post-Award Life Cycle Phase

4.1 Perform Contract					
4.1.1 Administer Contract	Execute Contract	12, 13, 14, 15	- Initiation of Work	- General Project	
	Conduct Post-Award Conference	42	- Contract	Management Skills	
	Meeting		Performance	- Contract Administration	
	Maintain Contract	4, 45	Management		
	Documentation/Files		- Approve Payment		
	Provide Cost Information	30, 31	Requests		
	Establish/Maintain Communications	1			
	Evaluate Interim Contractor	42, 47, 48			
	Performance				
	Manage Deliverables	12, 13, 14, 15			





CMS Competency	CMS Job Task	FAR Part	Contracting	Contracting Officer Representative	Program/Project Manager
4.1.2 Ensure Quality	Plan for Contract Performance Delivery	46		Performance Evaluation/ Quality Assurance	Test & evaluation
	Plan for Contract Performance Monitoring	46			
	Inspect and Accept Contract Performance	46			
4.1.3 Manage Subcontracts	Determine Supply Chain Requirements	9, 19, 44			
	Issue Subcontracts	9, 44			
4.1.4 Manage Changes	Manage Contract Changes	43	Issue Changes and Modifications		
	Conduct Contract Interpretation	2, 33			
	Determine Contract Termination	49	Contract Termination		
4.2 Close Contract					
4.2.1 Close Out Contract	Validate Contract Performance	42	Close Out Contracts		
	Verify Physical Contract Completion	42			
	Prepare Contract Completion Documents	4			
	Coordinate Final Disposition of Owner-Provided Property/Equipment/Information	45			
	Settle Subcontracts	44			
	Reconcile Contract	4			
	Make Final Payment	4, 31, 32	1		
	Evaluate Final Contractor Performance	42, 47, 48			
	Finalize Contract	4, 12, 13, 14, 15, 42, 52			